

Annexure to G.O.Rt.No. 789, Dated:3-06-2009

For the period from 23rd April, 2009 to 22nd May, 2009.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	1566.58	2000	---
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	1270.93	2000	---
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	280.71	1375	---
4.	9949904781	T.Krishna, Joint Secy.	672.81	1375	--
5.	9849904795	RamachandraReddy, Jt. Secy	254.82	1375	----
6.	9849904766	R.Laxmaiah, Dy. Secy.	873.69	1375	---
7.	9849904767	S.Viswanatha Rao, OSD	892.36	1375	---
8.	9849904768	S.Devendar Reddy, Addl.D	635.30	1375	---
9.	9866134783	K.G.Krishna Murthy, G.P.	2132.89	1375	757.89
10.	9849904764	V.V.V.Satyanarayana, A.S.	360.67	625	---
11.	9000904617	Advisor	580.73	625	----
12.	9849904765	P.Sambasiva Rao, A.S.	721.36	625	96.36
13.	9849904769	M.Subhan Khan, A.S.	671.17	625	46.17
14.	9849904771	K.Nagendra Babu, A.S.	302.22	625	---
15.	9849904773	T.Narasaiah, A.S.	287.33	625	---
16.	9849904783	P.Venkat Reddy, A.S.	182.00	625	---
17.	9000904619	N.Srinivasulu, A.S.	852.07	625	227.07
18.	9849904775	VSC Kesava Rao, AD (UBS)	689.37	625	64.37
19.	9849904772	S.O. (OP)	362.90	625	---
20.	9849904770	S.O. (Coordn.)	522.26	625	----
21.	9849904776	P.S. to Prl. Secy.	1205.55	625	580.55
22.	9849904763	P.A. to Prl. Secy.	298.34	625	--
23.	9849904780	P.S. to Secretary (P)	1653.36	625	1028.36
24.	9849904777	P.A. to Joint Secretary	137.87	625	---
25.	9000904615	N.Jhancy, PS. to Jt. Secy. (R)	333.67	625	---
26.	9000904616	P.Kiran Kumar, S.O.		625	----
27.	9000904618	K.S. Prasad, S.O.	304.43	625	---
28.	9000904620	K.V.Lalitha, S.O.	685.51	625	60.51
29.	9000904621	M.Pratap Reddy, S.O.	440.65	625	---
30.	9000904622	Ch.ChandrasekharSarma,S.O	393.76	625	---
31.	9000904623	P.Laxman, S.O.	350.76	625	----
32.	9000904624	K.Degamber,PA to Spl. Secy	803.56	625	178.56
33.	9000904625	T.Srinivasulu, S.O.	886.82	625	261.82
34.	9000904626	G.Devender Reddy, S.O.	269.10	625	---
35.	9000904627	P.Sai Kumar, S.O.	676.14	625	51.14
36.	9000904628	T.Venkataramana, S.O.	368.40	625	---
37.	9000904629	Prasad Babu, S.O.	348.57	625	---
38.	9000904630	Venkatakrishna, S.O.	252.59	625	---
39.	9000904631	K.S.Gangaiah Das, R.O.	596.20	625	----
40.	9000904632	V.V.Krishna Reddy, S.O.	670.62	625	45.62
41.	9000904633	P.V.Raghuram, S.O.	421.36	625	---
42.	9000904634	J.Nagamani Bai, S.O.	1094.18	625	469.18
43.	9000904635	V.Krishna Murthy, S.O.	510.13	625	---
44.	9000904636	B.Yadagiri, S.O.	954.68	625	329.68
45.	9000904637	A.Ramakrishna Rao, S.O.	719.14	625	94.14
46.	9000904638	B.Ramachandra Rao, S.O.	245.98	625	----
47.	9000904639	P.Krishna Mohan, S.O.	908.32	625	283.32

P.K.JHA,

SPECIAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH.
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones - Payment of monthly bill for the period from 23rd April 2009 to 22nd May 2009 for the cell phones allotted to the Officers of the Department - Expenditure sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP-I (2) DEPARTMENT

G.O.Rt.No. 789,

Dated:3-06-2009.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
- 4) From M/s. Bharti Airtel Limited, Bill No. 46004564 dt. 24.05.2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.25,068/- (Rupees Twenty Five Thousand and Sixty Eight only) to M/s. Bharti Airtel Limited, Hyderabad towards the cell phone bill for the period from 23rd April, 2009 to 22nd May, 2009 towards the Cell phones allotted to the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to “2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of M/s. Bharti Airtel Limited, Hyderabad and disburse the same to the concerned through proper acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The M/s.Bharti Airtel Limited; Hyderabad,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER